## **SELF-EMPLOYED INDIVIDUAL DEDUCTIONS**

Client:	ID#	Tax Year	
Operating Expenses	tax deductible busine to be deductible, it m	worksheet is to help you organize your ess expenses. In order for an expense nust be considered an "ordinary and	
Advertising  Reply Charges	necessary" expense	necessary" expense. You may include other applicable expenses. Do not include expenses for which you have	
Bank Charges Business Cards	been reimbursed, ex	been reimbursed, expect to be reimbursed, or are	
Catalogues	reimbursable.		
Cleaning & Maintenance	V	ehicle & Travel	
Commissions	See Vehicle, Trave	See Vehicle, Travel & Entertainment Worksheet	
Demos		Cost Of Goods	
Depreciation & Sect. 179	Cost of Items for Po		
Employee Benefits	Cost of Labor		
Freight	Inventory at Beginn	ning of Year	
Gifts	Inventory at End of		
Interest	Materials and Supp	olies	
Map Books	Outside Service		
Office Expense	Purchases		
Pension/Profit Sharing	Other		
Postage/Delivery Expenses	Other		
Printing	Total		
Refunds	1 Otal	Equipment	
Rent (Machinery/Equip)	Equipment	Едагріпієті	
Rent (Other)	Furniture		
Repairs			
Sales	Other		
Samples & Promotional	Total	Total	
Seminars & Trade Shows		Professional	
Service Charges	Dues		
Software	Insurance		
Storage Fees	Legal & Profession	aı	
Supplies	License		
Taxes	Publications		
Tools	Other		
Utilities	Other		
Wages	Total	Talanhana	
Other		Telephone	
Other	Cellular Phone		
Other	Long Distance		
Other	Pay Phone		
Total	Other		
	Other Information		
Other miornation			